

Registered number
08307921

IDEAL MORTGAGES LONDON LIMITED

Abbreviated Accounts

30 November 2014

IDEAL MORTGAGES LONDON LIMITED**Registered number:** 08307921**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,101	526
Current assets			
Cash at bank and in hand		26,654	6,135
Creditors: amounts falling due within one year		(19,322)	(5,518)
Net current assets		7,332	617
Total assets less current liabilities		8,433	1,143
Provisions for liabilities		(177)	-
Net assets		8,256	1,143
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		8,255	1,142
Shareholders' funds		8,256	1,143

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Anoop Joginapelli

Director

Approved by the board on 10 April 2015

Notes to the Abbreviated Accounts for the year ended 30 November 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

At 1 December 2013	658
Additions	883
At 30 November 2014	1,541

At 1 December 2013	132
Charge for the year	308
At 30 November 2014	440

At 30 November 2014	1,101
At 30 November 2013	<u>526</u>

Nominal value	2014 Number	2014 £	2013 £
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Ordinary shares	£1 each	-	1	1
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